

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Stonewall Democratic Club

ADDRESS (number and street)

601 S. Glenoaks Blvd., Ste. 211

☐Check if different
than previously
reported. (ACC)

Burbank

CA

91502

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00323923

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☒April 15
Quarterly Report (Q1)☐July 15
Quarterly Report (Q2)☐October 15
Quarterly Report (Q3)☐January 31
Quarterly Report (YE)☐July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

01

01

2006

through

03

31

2006

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kinde Durkee

Signature of Treasurer

Electronically Filed by Kinde Durkee

Date

03

15

2006

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only							
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FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Stonewall Democratic Club

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	1	0	1	2	0	0	6

To:

M	M	D	D	Y	Y	Y	Y
0	3	3	1	2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2006		2406.78
(b) Cash on Hand at Beginning of Reporting Period	2406.78	
(c) Total Receipts (from Line 19)	26225.47	26225.47
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	28632.25	28632.25
7. Total Disbursements (from Line 31)	19800.20	19800.20
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	8832.05	8832.05
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name
Stonewall Democratic Club

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	1	0	1	2	0	0	6

To:

M	M	D	D	Y	Y	Y	Y
0	3	3	1	2	0	0	6

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	3020.00	3020.00
(ii) Unitemized	8902.00	8902.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➡	11922.00	11922.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	375.00	375.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➡	12297.00	12297.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	13928.47	13928.47
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	13928.47	13928.47
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	26225.47	26225.47
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	12297.00	12297.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)	5335.28	5335.28
(i) Federal Share.....		
(ii) Non-Federal Share.....	13928.47	13928.47
(b) Other Federal Operating Expenditures.....	506.45	506.45
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	19770.20	19770.20
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	30.00	30.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	19800.20	19800.20
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	5871.73	5871.73

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	12297.00	12297.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	12297.00	12297.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	5841.73	5841.73
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	5841.73	5841.73

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)

James E Blackley

Mailing Address 7551 Sunset Bl #201

City State Zip Code
 Los Angeles CA 90046

FEC ID number of contributing
federal political committee.

C

Name of Employer
James Blackley

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y
 0 1 / 2 5 / 2 0 0 6

Transaction ID: SA11ai00000000390182

Amount of Each Receipt this Period

400.00

B. Full Name (Last, First, Middle Initial)

Julia A Brownley

Mailing Address 2615 26th St

City State Zip Code
 Santa Monica CA 90405-2821

FEC ID number of contributing
federal political committee.

C

Name of Employer
Santa Monica School Board

Occupation
Board Member

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M M / D D / Y Y Y Y
 0 1 / 2 5 / 2 0 0 6

Transaction ID: SA11ai00000000390185

Amount of Each Receipt this Period

225.00

C. Full Name (Last, First, Middle Initial)

Garry S Shay

Mailing Address 6748 Hillpark Drive #507

City State Zip Code
 Los Angeles CA 90086

FEC ID number of contributing
federal political committee.

C

Name of Employer
The Zenith

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

220.00

Date of Receipt

M M / D D / Y Y Y Y
 0 1 / 2 5 / 2 0 0 6

Transaction ID: SA11ai00000000390176

Amount of Each Receipt this Period

20.00

SUBTOTAL of Receipts This Page (optional)

645.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 36

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

Full Name (Last, First, Middle Initial)

A. Stephen D Simon

Mailing Address 4721 Coolidge Ave

City	State	Zip Code
Culver City	CA	90230

FEC ID number of contributing federal political committee.

C

Name of Employer
APLAOccupation
Associate Director

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	2	5	/	2	0	0	6

Transaction ID: SA11ai00000000390173

Amount of Each Receipt this Period

50.00

Full Name (Last, First, Middle Initial)

B. Stephen D Simon

Mailing Address 4721 Coolidge Ave

City	State	Zip Code
Culver City	CA	90230

FEC ID number of contributing federal political committee.

C

Name of Employer
APLAOccupation
Associate Director

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	2	5	/	2	0	0	6

Transaction ID: SA11ai00000000390174

Amount of Each Receipt this Period

50.00

Full Name (Last, First, Middle Initial)

C. Evelyn Metoyer-Williams

Mailing Address 1061 S Hauser Bl

City	State	Zip Code
Los Angeles	CA	90019

FEC ID number of contributing federal political committee.

C

Name of Employer
Los Angeles Unified School DistrictOccupation
Educator

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	2	/	2	0	0	6

Transaction ID: SA11ai00000000394332

Amount of Each Receipt this Period

250.00

SUBTOTAL of Receipts This Page (optional)

350.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 36

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)

Garry S Shay

Mailing Address 6748 Hillpark Drive #507

City State Zip Code
 Los Angeles CA 90086

FEC ID number of contributing
federal political committee.

C

Name of Employer
The Zenith

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

220.00

Date of Receipt

M M / D D / Y Y Y Y
 0 2 / 0 2 / 2 0 0 6

Transaction ID: SA11ai00000000394339

Amount of Each Receipt this Period

200.00

B. Full Name (Last, First, Middle Initial)

Anne Marie S Niedorf

Mailing Address 176 N Highland Ave

City State Zip Code
 Los Angeles CA 90036

FEC ID number of contributing
federal political committee.

C

Name of Employer
Anne Marie S Niedorf

Occupation
Photographer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
 0 2 / 0 6 / 2 0 0 6

Transaction ID: SA11ai00000000395969

Amount of Each Receipt this Period

200.00

C. Full Name (Last, First, Middle Initial)

Elena I Popp

Mailing Address 2536 Eastlake Av

City State Zip Code
 Los Angeles CA 90030

FEC ID number of contributing
federal political committee.

C

Name of Employer
Eviction Defense Network

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

375.00

Date of Receipt

M M / D D / Y Y Y Y
 0 2 / 0 6 / 2 0 0 6

Transaction ID: SA11ai00000000395975

Amount of Each Receipt this Period

325.00

SUBTOTAL of Receipts This Page (optional)

725.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial) Stephen D Simon Mailing Address 4721 Coolidge Ave City Culver City State CA Zip Code 90230 FEC ID number of contributing federal political committee. C Name of Employer APLA Occupation Associate Director Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y Y 0 2 / 0 8 / 2 0 0 6 Transaction ID: SA11ai00000000395989 Amount of Each Receipt this Period 200.00
B. Full Name (Last, First, Middle Initial) Elena I Popp Mailing Address 2536 Eastlake Av City Los Angeles State CA Zip Code 90030 FEC ID number of contributing federal political committee. C Name of Employer Eviction Defense Network Occupation Attorney Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 375.00		Date of Receipt M M / D D / Y Y Y Y Y 0 2 / 1 7 / 2 0 0 6 Transaction ID: SA11ai00000000398678 Amount of Each Receipt this Period 50.00
C. Full Name (Last, First, Middle Initial) Anne Marie S Niedorf Mailing Address 176 N Highland Ave City Los Angeles State CA Zip Code 90036 FEC ID number of contributing federal political committee. C Name of Employer Anne Marie S Niedorf Occupation Photographer Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y Y 0 2 / 2 7 / 2 0 0 6 Transaction ID: SA11ai00000000399072 Amount of Each Receipt this Period 50.00

SUBTOTAL of Receipts This Page (optional)

300.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 36

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)

Robert Reiner

Mailing Address 9171 Wilshire Bl #530

City State Zip Code
 Beverly Hills CA 90210

FEC ID number of contributing
federal political committee.

C

Name of Employer
Castle Rock Entertainment

Occupation
Producer/Director

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
 0 3 / 0 3 / 2 0 0 6

Transaction ID: SA11ai00000000400373

Amount of Each Receipt this Period

1000.00

SUBTOTAL of Receipts This Page (optional)

1000.00

TOTAL This Period (last page this line number only)

3020.00

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 36

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
<input type="checkbox"/> 17			

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial) Berman For Congress		Date of Receipt M M / D D / Y Y Y Y Y 0 1 / 3 0 / 2 0 0 6	
Mailing Address 6380 Wilshire Bl #1612		Transaction ID: SA11c000000000393643	
City Los Angeles	State CA	Zip Code 90048	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C C00147686			
Name of Employer	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00		

B. Full Name (Last, First, Middle Initial) Committee To Re-Elect Linda Sanchez		Date of Receipt M M / D D / Y Y Y Y Y 0 2 / 0 6 / 2 0 0 6	
Mailing Address 601 S Glenoaks Bl #211		Transaction ID: SA11c000000000395948	
City Burbank	State CA	Zip Code 91502	Amount of Each Receipt this Period 125.00
FEC ID number of contributing federal political committee. C C00384057			
Name of Employer	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 125.00		

SUBTOTAL of Receipts This Page (optional)

375.00

TOTAL This Period (last page this line number only)

375.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

Full Name (Last, First, Middle Initial)

A. Nova Information Systems Inc/Durkee & Associates

Mailing Address 5601 E Slauson Av

City State Zip Code
City Of Commerce CA 90040

Purpose of Disbursement
Credit Card Processing

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21b000000000389364

Date of Disbursement

01 / 23 / 2006

Amount of Each Disbursement this Period

12.00

Full Name (Last, First, Middle Initial)

B. Nova Information Systems Inc/Durkee & Associates

Mailing Address 5601 E Slauson Av

City State Zip Code
City Of Commerce CA 90040

Purpose of Disbursement
Credit Card Processing

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21b000000000389372

Date of Disbursement

01 / 24 / 2006

Amount of Each Disbursement this Period

10.00

Full Name (Last, First, Middle Initial)

C. Nova Information Systems Inc/Durkee & Associates

Mailing Address 5601 E Slauson Av

City State Zip Code
City Of Commerce CA 90040

Purpose of Disbursement
Credit Card Processing

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21b000000000390188

Date of Disbursement

01 / 25 / 2006

Amount of Each Disbursement this Period

66.00

SUBTOTAL of Disbursements This Page (optional)

88.00

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

Full Name (Last, First, Middle Initial)

A. Nova Information Systems Inc/Durkee & Associates

Mailing Address 5601 E Slauson Av

City State Zip Code
City Of Commerce CA 90040

Purpose of Disbursement
Credit Card Processing

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21b000000000393653

Date of Disbursement

01 / 30 / 2006

Amount of Each Disbursement this Period

16.00

Full Name (Last, First, Middle Initial)

B. Nova Information Systems Inc/Durkee & Associates

Mailing Address 5601 E Slauson Av

City State Zip Code
City Of Commerce CA 90040

Purpose of Disbursement
Credit Card Processing

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21b000000000394335

Date of Disbursement

02 / 02 / 2006

Amount of Each Disbursement this Period

24.00

Full Name (Last, First, Middle Initial)

C. Nova Information Systems Inc/Durkee & Associates

Mailing Address 5601 E Slauson Av

City State Zip Code
City Of Commerce CA 90040

Purpose of Disbursement
Credit Card Processing

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21b000000000394336

Date of Disbursement

02 / 02 / 2006

Amount of Each Disbursement this Period

16.00

SUBTOTAL of Disbursements This Page (optional)

56.00

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 14 / 36

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

Full Name (Last, First, Middle Initial)

A. Nova Information Systems Inc/Durkee & Associates

Mailing Address 5601 E Slauson Av

City State Zip Code
City Of Commerce CA 90040

Purpose of Disbursement
Credit Card Processing

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21b000000000395992

Date of Disbursement

02 / 08 / 2006

Amount of Each Disbursement this Period

48.00

Full Name (Last, First, Middle Initial)

B. Nova Information Systems Inc/Durkee & Associates

Mailing Address 5601 E Slauson Av

City State Zip Code
City Of Commerce CA 90040

Purpose of Disbursement
Credit Card Processing Fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21b000000000398675

Date of Disbursement

02 / 17 / 2006

Amount of Each Disbursement this Period

31.20

Full Name (Last, First, Middle Initial)

C. Nova Information Systems Inc/Durkee & Associates

Mailing Address 5601 E Slauson Av

City State Zip Code
City Of Commerce CA 90040

Purpose of Disbursement
Credit Card Processing Fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21b000000000398681

Date of Disbursement

02 / 17 / 2006

Amount of Each Disbursement this Period

12.00

SUBTOTAL of Disbursements This Page (optional)

91.20

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 15 / 36

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

Full Name (Last, First, Middle Initial)

A. Nova Information Systems Inc/Durkee & Associates

Mailing Address 5601 E Slauson Av

City State Zip Code
City Of Commerce CA 90040

Purpose of Disbursement
Credit Card Processing

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21b000000000398149

Date of Disbursement

02 / 21 / 2006

Amount of Each Disbursement this Period

4.00

Full Name (Last, First, Middle Initial)

B. Nova Information Systems Inc/Durkee & Associates

Mailing Address 5601 E Slauson Av

City State Zip Code
City Of Commerce CA 90040

Purpose of Disbursement
Credit Card Processing Fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21b000000000398529

Date of Disbursement

02 / 23 / 2006

Amount of Each Disbursement this Period

14.00

Full Name (Last, First, Middle Initial)

C. Nova Information Systems Inc/Durkee & Associates

Mailing Address 5601 E Slauson Av

City State Zip Code
City Of Commerce CA 90040

Purpose of Disbursement
Credit Card Processing Fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21b000000000399085

Date of Disbursement

02 / 27 / 2006

Amount of Each Disbursement this Period

6.00

SUBTOTAL of Disbursements This Page (optional)

24.00

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 16 / 36

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

Full Name (Last, First, Middle Initial)

A. Nova Information Systems Inc/Durkee & Associates

Mailing Address 5601 E Slauson Av

City State Zip Code
City Of Commerce CA 90040

Purpose of Disbursement
Credit Card Processing fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21b000000000412853

Date of Disbursement

03 / 17 / 2006

Amount of Each Disbursement this Period

34.00

Full Name (Last, First, Middle Initial)

B. Nova Information Systems Inc/Durkee & Associates

Mailing Address 5601 E Slauson Av

City State Zip Code
City Of Commerce CA 90040

Purpose of Disbursement
Credit Card Processing fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21b000000000412878

Date of Disbursement

03 / 17 / 2006

Amount of Each Disbursement this Period

32.00

Full Name (Last, First, Middle Initial)

C. Nova Information Systems Inc/Durkee & Associates

Mailing Address 5601 E Slauson Av

City State Zip Code
City Of Commerce CA 90040

Purpose of Disbursement
Credit Card Processing fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21b000000000412937

Date of Disbursement

03 / 17 / 2006

Amount of Each Disbursement this Period

31.20

SUBTOTAL of Disbursements This Page (optional)

97.20

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 17 / 36

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

Full Name (Last, First, Middle Initial)

A. Nova Information Systems Inc/Durkee & Associates

Mailing Address 5601 E Slauson Av

City State Zip Code
City Of Commerce CA 90040

Purpose of Disbursement
Credit Card Processing fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21b000000000412962

Date of Disbursement

03 / 17 / 2006

Amount of Each Disbursement this Period

23.20

Full Name (Last, First, Middle Initial)

B. Nova Information Systems Inc/Durkee & Associates

Mailing Address 5601 E Slauson Av

City State Zip Code
City Of Commerce CA 90040

Purpose of Disbursement
Credit Card Processing fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21b000000000412982

Date of Disbursement

03 / 17 / 2006

Amount of Each Disbursement this Period

27.20

Full Name (Last, First, Middle Initial)

C. Nova Information Systems Inc/Durkee & Associates

Mailing Address 5601 E Slauson Av

City State Zip Code
City Of Commerce CA 90040

Purpose of Disbursement
Credit Card Processing fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21b000000000412946

Date of Disbursement

03 / 28 / 2006

Amount of Each Disbursement this Period

22.00

SUBTOTAL of Disbursements This Page (optional)

72.40

TOTAL This Period (last page this line number only)

428.80

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 18 / 36

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

Full Name (Last, First, Middle Initial)

A. Los Angeles County Democratic Central Committee

Mailing Address 601 S Glenoaks Bl #211

City
Burbank

State
CA

Zip Code
91502

Purpose of Disbursement
Monetary Contribution

Candidate Name

011
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2006
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB230000000000384318

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	1		0	5		2	0	0	6

Amount of Each Disbursement this Period

30.00

SUBTOTAL of Disbursements This Page (optional)

30.00

TOTAL This Period (last page this line number only)

30.00

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- _____ Presidential-Only Election Year (28% Federal)
- _____ Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- _____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**

If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐

or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %

Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☒ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 20 / 36

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.
For PACs Only : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER

Stoney Awards 2006

ACTIVITY IS:

☒ Fundraising

 ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☒ New

 ☐ Revised

 ☐ Same as Previously Reported

FEDERAL %

26.00 %

NONFEDERAL %

74.00 %

Transaction ID:

H2000000000000001796

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 21 / 36
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club Issues And
 A

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 1 / 3 1 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

436.63

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

436.63

Transaction ID: H3000AD0010000393504

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 22 / 36
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club Issues And
 A

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 1 / 3 1 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

520.86

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative**

0.00

Transaction ID: H3000AD0010000393578

ii) **Generic Voter Drive**

Transaction ID:

iii) **Exempt Activities**

Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) Stoney Awards 2006

520.86

Transaction ID: H3000DF0010000393578

b) _____

Transaction ID:

c) **Total Amount Transferred for Direct Fundraising**

520.86

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a) _____

Transaction ID:

b) _____

Transaction ID:

c) **Total Amount Transferred For Direct Candidate Support**

vi) **Public Communications Referring Only to Party** (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 23 / 36
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club Issues And
 A

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 2 / 0 2 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

7156.74

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative**

0.00

Transaction ID: H3000AD0010000394421

ii) **Generic Voter Drive**

Transaction ID:

iii) **Exempt Activities**

Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) Stoney Awards 2006

7156.74

Transaction ID: H3000DF0010000394421

b) _____

Transaction ID:

c) **Total Amount Transferred for Direct Fundraising**

7156.74

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a) _____

Transaction ID:

b) _____

Transaction ID:

c) **Total Amount Transferred For Direct Candidate Support**

vi) **Public Communications Referring Only to Party** (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 24 / 36
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club - State Ca-
 nd

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 2 / 2 8 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

95.32

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

95.32

Transaction ID: H3000AD0010000400371

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 25 / 36
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club - State Ca-
 nd

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 2 / 2 8 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

1947.64

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative**

0.00

Transaction ID: H3000AD0010000400376

ii) **Generic Voter Drive**

Transaction ID:

iii) **Exempt Activities**

Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) Stoney Awards 2006

1947.64

Transaction ID: H3000DF0010000400376

b) _____

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

1947.64

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a) _____

Transaction ID:

b) _____

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) **Public Communications Referring Only to Party** (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 26 / 36
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT

Stonewall Democrat-
ic Club - State Ca-
nd

DATE OF RECEIPT

M M / D D / Y Y Y Y
0 2 / 2 8 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

121.54

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

0.00

Transaction ID: H3000AD0010000400377

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) Stoney Awards 2006

121.54

Transaction ID: H3000DF0010000400377

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

121.54

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 27 / 36
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 3 / 3 1 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

148.74

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

148.74

Transaction ID: H3000AD0010000411858

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 28 / 36
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 3 / 3 1 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

3501.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

0.00

Transaction ID: H3000AD0010000411867

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) Stoney Awards 2006

3501.00

Transaction ID: H3000DF0010000411867

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

3501.00

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

680.69

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

13247.78

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

13928.47

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 29 / 36
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 SBC

Mailing Address
 Payment Center

City State Zip Code
 Sacramento CA 95887

001

Purpose of Disbursement:
 Telephone Bill

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

42.11

Date M M / D D / Y Y Y Y
 0 1 / 1 1 / 2 0 0 6

Transaction ID: H4000000000000393938

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.05

21.06

42.11

B. Full Name (Last, First, Middle Initial)
 Durkee & Associates

Mailing Address
 601 S. Glenoaks Blvd., # 211

City State Zip Code
 Burbank CA 91502

001

Purpose of Disbursement:
 Copies, Postage, Deliveries

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

209.18

Date M M / D D / Y Y Y Y
 0 1 / 1 3 / 2 0 0 6

Transaction ID: H4000000000000393939

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

83.53

83.54

167.07

C. Full Name (Last, First, Middle Initial)
 Michael Andraychak

Mailing Address
 12777 Victory Blvd

City State Zip Code
 North Hollywood CA 91606

001

Purpose of Disbursement:
 Office Supplies, Postage

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

488.47

Date M M / D D / Y Y Y Y
 0 1 / 2 3 / 2 0 0 6

Transaction ID: H4000000000000393942

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

139.64

139.65

279.29

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

244.22

244.25

488.47

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 30 / 36
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Michael Andraychak

Mailing Address

12777 Victory Blvd

City	State	Zip Code
North Hollywood	CA	91606

007

 Purpose of Disbursement:
Mailing for Member Event
Category/
Type
 Activity or Event Identifier:
Stoney Awards 2006

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

833.00

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	2	3	/	2	0	0	6

Transaction ID: H4000000000000393943

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

216.58

616.42

833.00

B. Full Name (Last, First, Middle Initial)
Independent Printers

Mailing Address

12834 Victory Bl

City	State	Zip Code
North Hollywood	CA	91606

001

 Purpose of Disbursement:
Printing Costs
Category/
Type
 Activity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

748.27

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	2	5	/	2	0	0	6

Transaction ID: H4000000000000393945

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

129.90

129.90

259.80

C. Full Name (Last, First, Middle Initial)
Michael Andraychak

Mailing Address

12777 Victory Blvd

City	State	Zip Code
North Hollywood	CA	91606

007

 Purpose of Disbursement:
Postage for Invitations to Event
Category/
Type
 Activity or Event Identifier:
Stoney Awards 2006

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

868.10

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	3	0	/	2	0	0	6

Transaction ID: H4000000000000393948

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9.13

25.97

35.10

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

355.61

772.29

1127.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 31 / 36
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 Durkee & Associates

Mailing Address

601 S. Glenoaks Blvd., # 211

City State Zip Code

Burbank CA 91502

001

Purpose of Disbursement:
 Accounting Service Fee

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

873.27

Date 01 / 30 / 2006

Transaction ID: H400000000000393946

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

62.50

62.50

125.00

B. Full Name (Last, First, Middle Initial)
 Renaissance Hollywood Hotel

Mailing Address

1755 N Highland Av

City State Zip Code

Los Angeles CA 90028

007

Purpose of Disbursement:
 Rent for Member Event

Category/
Type

Activity or Event Identifier:
 Stoney Awards 2006

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12796.00

Date 02 / 02 / 2006

Transaction ID: H400000000000394642

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3101.25

8826.65

11927.90

C. Full Name (Last, First, Middle Initial)
 Michael Andraychak

Mailing Address

12777 Victory Blvd

City State Zip Code

North Hollywood CA 91606

007

Purpose of Disbursement:
 Food for Member Event

Category/
Type

Activity or Event Identifier:
 Stoney Awards 2006

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

13107.37

Date 02 / 08 / 2006

Transaction ID: H400000000000396267

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

80.96

230.41

311.37

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3244.71

9119.56

12364.27

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 32 / 36
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 Nicole Curran

Mailing Address

1252 N Crescent Heights #4

City	State	Zip Code
Los Angeles	CA	90046

007

Purpose of Disbursement:
 Office Supplies for Member Event

Category/
Type

Activity or Event Identifier:
 Stoney Awards 2006

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

13171.30

Date

M	M
0	2

 /

D	D
0	8

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000396272

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

16.62

47.31

63.93

B. Full Name (Last, First, Middle Initial)
 Nicole Curran

Mailing Address

1252 N Crescent Heights #4

City	State	Zip Code
Los Angeles	CA	90046

001

Purpose of Disbursement:
 Water for Office

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

895.44

Date

M	M
0	2

 /

D	D
0	8

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000396275

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

11.08

11.09

22.17

C. Full Name (Last, First, Middle Initial)
 SBC

Mailing Address

Payment Center

City	State	Zip Code
Sacramento	CA	95887

001

Purpose of Disbursement:
 Telephone Bill

Category/
Type

Activity or Event Identifier:
 Stoney Awards 2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

938.91

Date

M	M
0	2

 /

D	D
0	8

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000396278

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.73

21.74

43.47

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

49.43

80.14

129.57

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 33 / 36
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Durkee & Associates

Mailing Address

601 S. Glenoaks Blvd., # 211

 City State Zip Code
Burbank CA 91502

001

 Purpose of Disbursement:
Accounting services.
Category/
Type
 Activity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1063.91

 Date M M / D D / Y Y Y Y
0 2 / 2 8 / 2 0 0 6

Transaction ID: H4000000000000403077

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

62.50

62.50

125.00

B. Full Name (Last, First, Middle Initial)
West Hollywood Mail & Messenger Service

Mailing Address

7985 Santa Monica Bl, #109

 City State Zip Code
Los Angeles CA 90046

001

 Purpose of Disbursement:
Six month box rental.
Category/
Type
 Activity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1189.91

 Date M M / D D / Y Y Y Y
0 3 / 0 1 / 2 0 0 6

Transaction ID: H4000000000000402252

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

63.00

63.00

126.00

C. Full Name (Last, First, Middle Initial)
Steve Devorkin

Mailing Address

7703 McCarthy St

 City State Zip Code
Tujunga CA 91042

007

 Purpose of Disbursement:
Photographer for Member Event
Category/
Type
 Activity or Event Identifier:
Stoney Awards 2006

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

13991.30

 Date M M / D D / Y Y Y Y
0 3 / 0 6 / 2 0 0 6

Transaction ID: H4000000000000413951

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

213.20

606.80

820.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

338.70

732.30

1071.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 34 / 36
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 SBC

Mailing Address
 Payment Center

City State Zip Code
 Sacramento CA 95887

001

Purpose of Disbursement:
 Telephone Bill

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1236.38

Date M M / D D / Y Y Y Y
 0 3 / 0 6 / 2 0 0 6

Transaction ID: H4000000000000413949

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

23.23

23.24

46.47

B. Full Name (Last, First, Middle Initial)
 The House Of Printing, Inc.

Mailing Address
 3336 E. Colorado Blvd.

City State Zip Code
 Pasadena CA 91107

003

Purpose of Disbursement:
 Event Invitations & Programs

Category/
Type

Activity or Event Identifier:
 Stoney Awards 2006

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

17534.32

Date M M / D D / Y Y Y Y
 0 3 / 0 6 / 2 0 0 6

Transaction ID: H4000000000000402199

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

921.19

2621.83

3543.02

C. Full Name (Last, First, Middle Initial)
 Independent Printers

Mailing Address
 12834 Victory Bl

City State Zip Code
 North Hollywood CA 91606

003

Purpose of Disbursement:
 Printing

Category/
Type

Activity or Event Identifier:
 Stoney Awards 2006

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

17902.37

Date M M / D D / Y Y Y Y
 0 3 / 0 7 / 2 0 0 6

Transaction ID: H4000000000000413072

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

95.69

272.36

368.05

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1040.11

2917.43

3957.54

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 35 / 36
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 Durkee & Associates

Mailing Address

601 S. Glenoaks Blvd., # 211

City

State

Zip Code

Burbank

CA

91502

001

Purpose of Disbursement:
 Accounting

Category/
 Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1361.38

Date

M M / D D / Y Y Y Y
0 3 / 3 1 / 2 0 0 6

Transaction ID: H4000000000000413078

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

62.50

62.50

125.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

62.50

62.50

125.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

5335.28

13928.47

19263.75

Image# 26960047966

Form/Schedule: **H4** 1/14/06, USPS, Chandler Station, North Hollywood, CA, 91603, \$138.00
Transaction ID: **H4000000000000393942**

Form/Schedule: **H4** 2/3/06, Beverages & More, 5820 N Sepulveda Bl, Van Nuys, CA, 91411, \$311.37
Transaction ID: **H4000000000000396267**